STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

for

Humboldt Mill (Humboldt Pit) 4547 County Road 601 Champion, Michigan

Prepared for:

Rio Tinto Eagle Mine 4547 County Road 601 Champion, MI 49814

Prepared by:

Rio Tinto Eagle Mine 4547 County Road 601 Champion, MI 49814

June 2011

(Reviewed January 2013)

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1.0 GENERAL FACILITY INFORMATION

Name of Facility: Rio Tinto Eagle Mine - Humboldt Pit

Facility Address: 4547 County Rd 601, Champion, Michigan 49814

Standard Industrial Classification (SIC) Code: 1044

Owner or Authorized Representative: Rio Tinto Eagle Mine

FACILITY CONTACT

Name: Kristen Mariuzza

Title: Environmental & Permitting Manager

Telephone: (906) 486-1257

Mailing Address: Rio Tinto Eagle Mine, 4547 County Road 601, Champion, MI 49814

CERTIFIED STORM WATER OPERATORS

David Tornberg, Rio Tinto Eagle Mine Industrial Storm Water Operator No. I-11809

Ms. Amanda Zeidler, Rio Tinto Eagle Mine, Industrial Storm Water Operator No. I-11689

Ms. Jennifer Nutini, Rio Tinto Eagle Mine Industrial Storm Water Operator No. I-11811

PERMIT INFORMATION

NPDES Permit Number: MIS210034

Effective Date of Coverage: Permit Issuance Date

Receiving Waters: Escanaba River

STORM WATER POLLUTION PREVENTION PLAN CERTIFICATION

This Storm Water Pollution Prevention Plan (SWPPP) must be reviewed and signed by the Certified Storm Water Operator and by either the permittee or an authorized representative in accordance with 40 CFR 122.22. This SWPPP must be retained on-site at the facility which generates the storm water discharge. The SWPPP Certification for the Humboldt Mill site is provided in Appendix A.

BRIEF INDUSTRIAL ACTIVITY DESCRIPTION

Rio Tinto Eagle Mine (RTEM), formerly known as Kennecott Eagle Minerals Company (KEMC), is reusing the existing Humboldt Tailings Disposal Facility (HTDF) located in Humboldt Township, Marquette County, Michigan. The HTDF was acquired by RTEM in June of 2011 with the intent to refurbish the HTDF for placement of tailings from the processing of copper and nickel ore. The HTDF is an excavated water-filled iron mine that was converted to a tailings disposal and treatment facility during milling operations in the late 1980s. During the milling operations of ore from the Ropes Mine, surface water released from the HTDF was regulated via a National Pollutant Discharge Elimination System (NPDES) permit (Permit No. MI0044393). This permit has been inactive since 1997.

Future activity to prepare the HTDF for long term use for the disposal and containment of tailings will consist primarily of the installation of a containment wall on the north end of the HTDF which will prevent groundwater from exiting the north end of the HTDF. The discharge of water from the HTDF to surface waters is covered under a separate NPDES Permit (Permit # MI0058649). This SWPPP will be revised as needed to reflect future changes in site conditions.

2.0 STORM WATER POLLUTION PREVENTION TEAM

The storm water pollution prevention team is responsible for developing, implementing, maintaining, and revising the SWPPP. A storm water pollution prevention team has been established for the RTEM – Humboldt Pit to implement the site's SWPPP. This team is familiar with the management and operation of the RTEM – Humboldt Pit and the provisions of this SWPPP. The members of the team and their primary responsibilities include:

NAME & TITLE	RESPONSIBILITY
Mr. David Tornberg, Rio Tinto Eagle Mine Industrial Storm Water Operator No. I-11809	Implementing, maintaining, employee training, record keeping, submitting reports, conducting inspections, conducting the annual compliance evaluation
Ms. Amanda Zeidler, Rio Tinto Eagle Mine Industrial Storm Water Operator No. I-11689	Conducting inspections and participating in annual compliance evaluation
Ms. Jennifer Nutini, Rio Tinto Eagle Mine Industrial Storm Water Operator No. I-11811	Conducting inspections and participating in annual compliance evaluation

3.0 SITE STORM WATER MAPS

A Site Location Map (Figures 1-1 and 1-2) and a Site Storm Water Map (Figure 1-3) have been prepared for the RTEM – Humboldt Pit site. Figure 1-3 displays sources of potential storm water impact, drainage areas and flow directions.

4.0 SIGNIFICANT MATERIALS

Currently, at the RTEM – Humboldt Pit location, there are small quantities of significant materials located within the property boundaries which are associated with the construction of the slurry cut-off wall. These materials include cleaning chemicals, lubricants and spray paint which are all stored inside a sheltered enclosure. Diesel fuel, stored in a weather-proof container on a secondary containment pad, is the only hazardous substance which has the potential to be affected by storm water.

4.1 List of Significant Spills

No releases of polluting materials have occurred at the RTEM – Humboldt Pit site since RTEM took an active interest in the property in September, 2007. In the event of a future significant release of hazardous substances, the release will be documented on the form provided in Appendix B, and listed on Table 1, List of Significant Spills.

5.0 NON-STRUCTURAL CONTROLS

5.1 Preventative Maintenance Program (Monthly Inspection Program)

During non-winter months, RTEM will perform monthly storm water inspections and ongoing maintenance of the site's storm water management and control devices. Because there is no potential for storm water runoff from the site during the winter months, inspections will only be performed when site runoff can occur. A monthly inspection log (including any necessary corrective actions) will be maintained on-file at the site and will be retained for three years.

A copy of the monthly storm water preventative maintenance and housekeeping (see Section 5.2) inspection form is provided in Appendix C.

Housekeeping Procedures

RTEM will practice good housekeeping procedures whenever company personnel or contractors are on-site. Housekeeping procedures are intended to reduce the potential for significant materials to come in contact with storm water. Examples of good housekeeping procedures to be employed at the site include:

- When brought on-site, construction materials, debris, trash, fuel or paint shall be managed with good housekeeping practices.
- When brought on-site, any materials that present a storm water exposure potential will be stored under shelter, tarps, or indoors to minimize precipitation runoff.

Good housekeeping procedures will be evaluated and inspected as part of the facility's monthly storm water inspection program (see Section 5.1).

5.2 Comprehensive Site Inspection (Semi-Annual Inspection Program)

RTEM will perform a comprehensive site inspection by the Certified Storm Water Operator on a quarterly basis. Documentation of the comprehensive site inspection results will be prepared and retained for three years. This documentation will include any identified incidents of non-compliance with the SWPPP or the site's storm water permit. If there are no identified incidents of non-compliance, the comprehensive site inspection documentation will contain a certification that the facility is in compliance with its storm water permit.

The comprehensive site inspection will include:

- A thorough inspection of the condition and location of the site's stormwater management and control structures:
- A review of the preventive maintenance and material handling practices, if applicable (see section 5.4);
- A review of good housekeeping practices, if applicable (see section 5.1); and
- All other paperwork associated with this SWPPP.

A copy of the semi-annual comprehensive site inspection form is provided in Appendix D.

5.4 Material Handling & Spill Prevention / Clean-Up Procedures

In the event that materials or equipment are brought on-site, material handling procedures and storage requirements for significant materials will be managed in the following manner:

- Any equipment brought on-site will be inspected and maintained to prevent fluid leakage due to corrosion or loose joints; personnel shall be trained in spill prevention and control procedures;
- Use of appropriate equipment (e.g., shovels, adsorbents, PPE) to clean up spills. Residuals placed in appropriately labeled containers and properly disposed off-site;
- When applicable, equipment cleaning will be performed appropriately to prevent runoff from the effluent:
- Hazardous materials (if any) will be properly disposed; and
- Spills will be reported in accordance with state and federal regulations (see Section 4.1).

5.5 Employee Training Program

RTEM employees involved with storm water management activities at the Humboldt Mill site receive training on the site's SWPPP on an annual basis. This training covers the following topics:

- Components and goals of the SWPPP;
- Good housekeeping practices;

- Spill prevention and response procedures;
- Waste minimization practices; and
- Informing visitors and contractors of facility policies, etc.

5.6 List of Storm Water Exposures

SIGNIFICANT MATERIAL & LOCATION:	PLANNED CONTROL MEASURE:	IMPACTED OUTFALL:
Diesel Fuel Tank located at	Secondary containment, continuous	Escanaba
cut-off wall work area	inspection/monitoring	River
		Watershed

6.0 STRUCTURAL CONTROLS

Storm water run-off from Humboldt Pit site is being managed primarily through the Pit itself. A summary of these specific areas and primary and secondary structural control measure are described in the following table.

AREA OF CONCERN:	CONTROL MEASURE:		
Humboldt Pit	Rock/Soil berm surrounding the Humboldt Pit.		

7.0 NON-STORM WATER DISCHARGES

The Humboldt Pit site is temporarily inactive and there is currently no water supply to the site.

As such, there are no non-storm water discharges from the site.

8.0 ANNUAL REVIEW

RTEM will perform an annual review and update of the SWPPP and maintain written documentation of this review on-site. Based on the annual review, RTEM will amend the SWPPP as needed to ensure continued compliance with the terms and conditions of the Humboldt Mill's storm water permit. The annual review will be documented on the form provided in Appendix E. Additionally, an annual SWPPP review report will be submitted to the department on or before January 10th of each year (required per August 16, 2012 letter form DEQ).

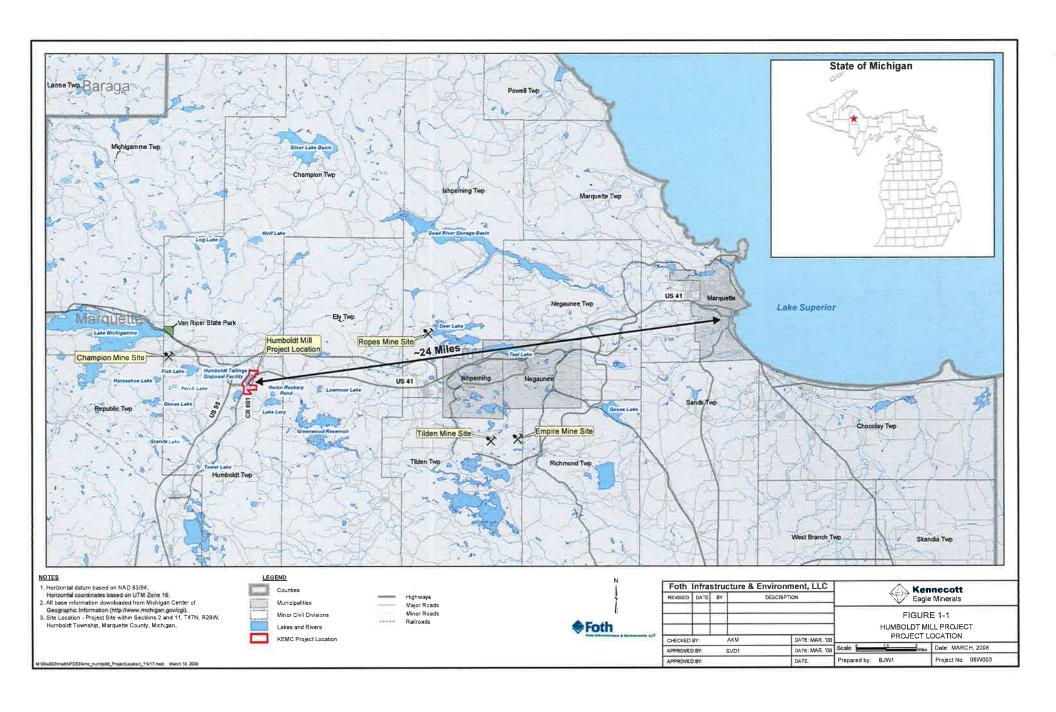
9.0 CERTIFIED STORM WATER OPERATOR UPDATE

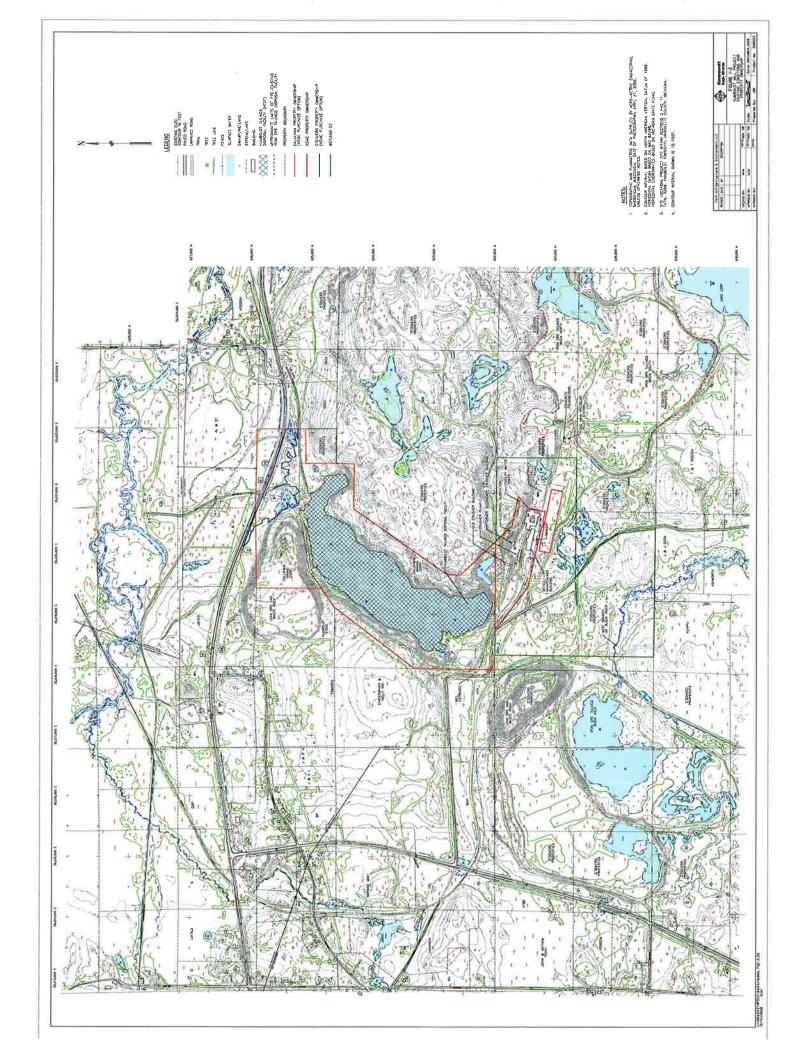
If the site's Certified Storm Water Operator(s) changes or an additional Certified Storm Water Operator is added, RTEM will provide the name and certification number of the new Certified Storm Water Operator(s) to the MDEQ.

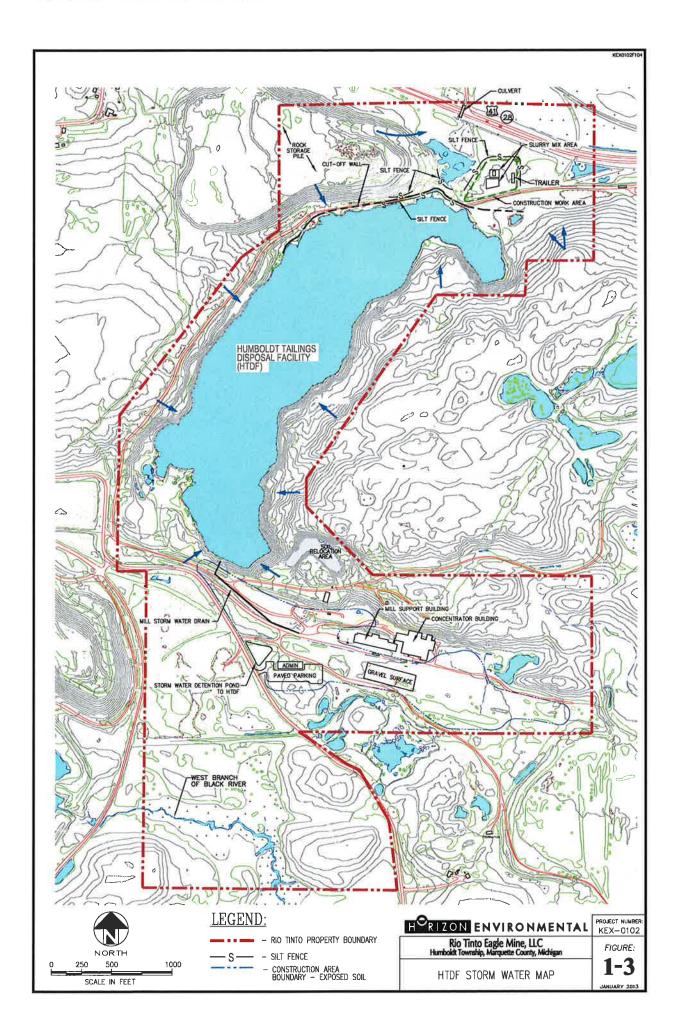
10.0 RECORD KEEPING REQUIREMENTS

As previously discussed, RTEM will maintain records of all required SWPPP-related inspection, training and maintenance activities. RTEM will also keep records describing incidents such as spills or other discharges that can affect the quality of storm water runoff. All required records will be retained on site for three years.

FIGURES







TABLES

TABLE 1 LIST OF SIGNIFICANT SPILLS

Location & Date	Material & Volume	Corrective Actions Taken

APPENDICES

APPENDIX A - SWPPP CERTIFICATION

Permittee or Authorized Representative

The permit requires that the SWPPP shall be reviewed and signed by the Certified Storm Water Operator(s) and by either the permittee or an authorized representative in accordance with 40 CFR 122.22. The SWPPP shall be retained on-site at the facility which generates the storm water discharge.

I certify under penalty of law that the storm water drainage system in this SWPPP has been tested or evaluated for the presence of non-storm water discharges either by me, or under my direction and supervision. I certify under penalty of law that this SWPPP has been developed in accordance with the General Permit and with good engineering practices. To the best of my knowledge and belief, the information submitted is true, accurate, and complete. At the time this plan was completed no unauthorized discharges were present. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

r crimities of Authorized Representative
Printed Name & Title:
Kristen Mariuzza Environmental & Permutting Manager
Signature & Date:
KtAM 1-30-2013
Contilied Storm Water Operator
Certified Storm Water Operator
Printed Name & Certification Number:
David Tornberg I-11809
Signature & Date:
Mund Trung 1/30/13
Certified Storm Water Operator
Printed Name & Certification Number:
Signature & Date:

APPENDIX B - MDEQ Spill or Release Report Form



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

SPILL OR RELEASE REPORT

NOTE: Some regulations require a specific form to use and procedures to follow when reporting a release. Those forms and procedures MUST be used and followed if reporting under those regulations. This report form is to aid persons reporting releases under regulations that do not require a specific form. This report form is not required to be used. To report a release, some regulations require a facility to call the PEAS Hotline at 800-292-4706, or DEQ District Office that oversees the county where it occurred, and other regulating agencies and provide the following information. A follow-up written report may be required. Keep a copy of this report as documentation that the release was reported. If you prefer to submit this report electronically by FAX or e-mail, contact the regulating agency for the correct telephone number or e-mail address. See the DEQ website on Spill/Release Reporting for more reporting information.

Please print or type all Information.					_			
NAME AND TITLE OF PERSON SUBMITTING WRIT	TEN REPOR	RT	TELEPHONE NU	MBER	(provide area	code)		
NAME OF BUSINESS							i than business, if kn vn, road intersection	own, and give direction , etc.)
STREET ADDRESS			1					
CITY	STATE	ZIP CODE	1					
BUSINESS TELEPHONE NUMBER (provide area co	ode)							
SITE IDENTIFICATION NUMBER AND OTHER IDEN	ITIFYING NU	MBERS (if applicable)	COUNTY TOWNSHIP			,	TIER/RANGE/SECTI (If known)	
RELEASE DATA. Complete all app						release.	Provide the be	st available
DATE & TIME OF RELEASE (if known) DISCOVERY		DURATION OF RELEASE (I			E OF INCIDEN Explosion Fire Leaking cor Loading/unl	ntainer	☐ Vehicle☐ Other	alve leak or rupture a accident
MATERIAL RELEASED (Chemical or trade name Check Here IF ADDITIONAL MATERIALS		ATTACHED PAGE,	CAS NUMBER OF HAZARDOUS WA		CODE	RI	STIMATED QUANTIT ELEASED (Indicate u g. Ibs, gals, cu ft or y	nit RELEASED
		iencies her conditions			SOURCE OF Contai Railroa Pipelin	ner ad car	Ship Tank Tanker	☐ Truck ☐ Other
□ Agricultural: manure, pesticide, fertilizer □ Chemicals □ Flammable or combustible liquid □ Hazardous waste □ Liquid industrial waste □ Oil/petroleum products or waste □ Salt □ Sewage	CAA S CERC EPCR (40 C Michig		R Part 302) is Substance egister or permits polluting mater azardous waste		☐ Neutra	nment n ation I removal	□ Di tre □ Di pe □ M	version of release batment scontamination of ersons or equipment on its resons of equipment on its ring ther
RELEASE REACHED Surface waters (include name of river Drain connected to sanitary sewer (includent) Drain connected to storm sewer (includent) Groundwater (indicate if it is a known	clude nan ide name	ne of wastewater treatr of drain or water body	it discharges in	to, if	known)	known)	surface water	
☐ Soils (include type e.g. clay, sand, loa☐ Ambient Air☐ Spill contained on impervious surface								

EXTENT OF INJURIES, IF ANY		WAS ANYONE HOSPITALIZED? Yes NUMBER HOSPITALIZED: No	TOTAL NUMBER OF INJURIES TREATED ON-SITE:
DESCRIBE THE INCIDENT, THE TYPE OF EQUIPMENT INVOLVED IN THE RELEASE, ENVIRONMENTAL DAMAGE CAUSED BY THE RELEASE. IDENTIFY WHO IMMEDIAT name, contact person, and telephone number). ALSO IDENTIFY WHO DID FURTHER CHECK HERE IF DESCRIPTION OR ADDITIONAL COMMENTS ARE INCLUDED OF	ELY RESPONDED TO THE INCIDENT (own CLEANUP ACTIVITIES, IF PERFORMED O	employees or contractor - inclu	de cleanup company
ESTIMATED QUANTITY OF ANY RECOVERED MATERIALS AND A DESCRIPTION OF DESCRIPTION OR ADDITIONAL COMMENTS ARE INCLUDED OF		D (include disposal method if ap	plicable)
ASSESSMENT OF ACTUAL OR POTENTIAL HAZARDS TO HUMAN HEALTH (include regarding medical attention necessary for exposed individuals.) CHECK HERE IF DESCRIPTION OR ADDITIONAL COMMENTS ARE INCLUDED OF		delayed effects, and where appro	priato, advico
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY NOTIFIED:	OTHER ENTITIES NOTIFIED:		
INITIAL CONTACT BY: Telephone Fax Email Other		I	Date: Time:
DATE/TIME INITIAL CONTACT:	National Response Center (N	IRC): 800-424-8802	
	US Coast Guard Office:	(*	
☐ PEAS: 800-292-4706 Log Number Assigned ☐ DEQ District or Field Office Divisions or Offices Contacted:	☐ Detroit ☐ Grand Haven ☐ S ☐ US Department of Transports		
☐ Baraga ☐ Gwinn ☐ Air Quality	US Environmental Protection	_	
☐ Bay City ☐ Jackson ☐ Land & Water Management	911 (or primary public safety	-	
☐ Cadillac ☐ Kalamazoo ☐ Office Geological Survey	☐ Local Fire Department	_	
☐ Crystal Falls ☐ Lansing ☐ Remediation and	Local Police and/or State Pol		
☐ Detroit ☐ Newberry Redevelopment ☐ Gaylord ☐ Warren ☐ Waste and Hazardous	☐ Local Emergency Planning C☐ State Emergency Response	_	
☐ Grand Rapids ☐ Wyoming Materials	via MI SARA Title III Program		
DEQ Office locations are subject to change Water Bureau	☐ Wastewater Treatment Plant		
	Hazmat Team	S=	
NAME AND TITLE OF PERSON MAKING INITIAL REPORT:	☐ Local Health Department☐ Department of Labor & Econo	- omic Growth MIOSHA	
	Department of Labor & Econo	_	
	☐ Michigan Department of Agric	culture: 800-405-0101	
	Other		
DEQ STAFF CONTACTED & PHONE NUMBER:	PERSON CONTACTED & PHO	NE NUMBER:	
DATE WRITTEN REPORT SUBMITTED SIGNATURE OF PERSON SUBMI	TTING WRITTEN REPORT		

APPENDIX C – MONTHLY PREVENTATIVE MAINTENANCE/HOUSEKEEPING INSPECTION FORM

Date:		Time:			
Inspector					
Print:		Signature:			
Areas Inspected	Observation		Corrective Actions Taken		

APPENDIX D-QUARTERLY COMPREHENSIVE SITE INSPECTION FORM

Date:		Time;	
Inspector			
		6: 1	
Print:		Signature:	
Is the Facility in compliance	e with the General Sto	orm Water Permit	and the SWPPP:
Areas Inspected	Observation		Corrective Actions Taken
·			

APPENDIX E - Annual SWPPP Review Form

Annual SWPPP Review Checklist 1) Facility general information and SWPPP team information is current and accurate 2) Site map is current and accurate 3) Significant material inventory is current and accurate 4) New exposures, processes and related controls have been documented 5) Spills have been recorded and reported as appropriate 6) Records of routine preventative maintenance, housekeeping and employee training are available in Intelex 7) Comprehensive site inspections have been completed, certified and Yes No filed in the SWPPP file 8) Corrective actions noted in the inspection reports have been Yes No completed 9) Certified Storm Water Operator is current Yes No 10) Annual fees have been paid Yes No No 12) SWPPP has been reviewed and signed by the Certified Storm Yes No
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11) Permit renewal request has been processed 12) SWPPP has been reviewed and signed by the Certified Storm 13 Yes No
12) SWPPP has been reviewed and signed by the Certified Storm Yes No
Water Operator and the Permittee or designated representative

APPENDIX F – Site Specific Industrial Storm Water Operator Training

Date of Training:					
Trainer:					
Print:	Signature:				
Trainee:					
Print: Signature:					
TRAINING TOPICS					
1) SWPPP Training – SWPPP Overview					
2) Good Housekeeping Practices					
3) Spill Prevention & Response Procedures					
4) Waste Minimization Practices					
5) Communication of RTEM Policies applicable	to Storm Water Pollution Prevention				
6) Site Specific Training					
Additional Comments:					

REVISIONS

Description	Manager Approval (HSE)	Date	
Updated Certified Industrial		10/19/2011	
Storm Water Operators			
Annual Update		January 2013	